LE CLAIRE STATION REPORT
FINANCIAL

INCOME

Le Claire Youth Center fund		250.87

EXPENSES

Lumber & Hardware (Hart Lbr. Co.)	79.40	
Drapes & Shades (Peterson's)	15.38	
Table & 6 chairs (Zoeckler's)	85.07	
Lights (Haessler's)	24.05	
Painting - labor (Morey & Taylor)	6.00	
Labor for bookshelves (Phillips)	48.00	
Insurance (Bowker)	12.96	270.86
DEFICIT		20.99

To come from refund on insurance	10.00	
To come from price of 1 chair	9.40	19.40
DEFICIT		.59
Contributed by Mrs. Kleeburg & Mrs. Stuff	.59	.59
BALENCE!!		

RENT FUND

From Scott County Library		100.00

PAID

To Mrs. Jesse Ryan @ $16.00 a mo. for May, June, July, Aug., Sept., & Oct.	96.00	96.00
BALANCE		4.00

County Library paid rent directly to Mrs. Ryan for November; December rent remains to be paid.

Lights for Sept., Oct., Nov., & Dec., paid out of fines by Mrs. Stuff.